

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: REQUISITION FOR PURCHASE OF FLOOR STANDING AIRCONDITIONER

It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. 8995-PK (Karachi Mobility Project). During negotiation for the award of contract it was felt that the meeting room does not have any sufficient cooling.

It is requested that requisition for purchase of air conditioner may be approved please

~~PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST~~

~~PROJECT DIRECTOR~~

As proposed.

12/12/21

Refer para 3/n above. Request for Quotation is placed on board for approval. If agreed the same may be sent to the vendors to seek their quotes.

~~PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST~~

~~PROJECT DIRECTOR~~

Pls proceed.

20/12/2021

PCM

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: QUOTATIONS FOR AIRCONDITIONER.

Following is the comparative statement of airconditioner, based on the quotations received.

Comparative Statement of AC					
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU- 24C03)	167885	184674	198104	M/S <u>S.D.S</u> <u>BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement.

As rates of SDS Brothers are the lowest, it is proposed that supply order be issued to them. Draft Supply order is placed onboard for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

20/10/2011

PROJECT DIRECTOR

Signature for issue.

20/10/2011

POMS.

8

Govt. of Sindh

Sindh Mass Transit Authority

(NOTE SHEET)

SUBJECT : DELIVERY OF HAIER AIR CONDITIONER 2.0 TON

M/s S.D.S Brothers has delivered the Haier Air Conditioner 2.0 Ton Inverter and the same have been installed and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brother against their bill no 010305

Submitted for approval Please.

21/6/2021
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

Pls examine & process.

FMS

The Bill No 010305 dated 01-June-2021 for Rs. 196,425/- is submitted by M/s. S.D.S Brothers. The delivery had been confirmed and goods inspection report has been signed by the members of the procurement committee. Therefore, the sanction may be accorded to incur the expense of Rs. 196,425/-.

The cheques may be prepared as per following details.

Amount Excl. GST	167,885.00
GST @ 17%	28,540.00
Amount Incl. GST	196,425.00
Income Tax @ 4.5% (FBR Income Tax withheld)	8,839.00
GST @ 1/5th (FBR Sales Tax withheld)	5,708.00
Net Amount to M/s S.D.S Brothers	181,878.00

Project Director

21/6/2021

V.R.P

3
Breach Finance many renew and
process please.

S

DIV(F&A)

Pls review 8/16/21

HO(GM): Forward for verification process 8/16/21.

Senior Advisor: As per notice, that need - amount
Calculation requested forward for your
process 8/16/21

A.O (S&A) Billing amount verified from the
Supporting documents. Submitted for necessary process of
Approval 8/16/21

DIV(F&A) Payments placed for approval of Electronics items.
P.D.Y.

PMIS 1 AD

8/16/21

8/16/21

8/16/21



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRTS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

Karachi Dated: 02-06-2021

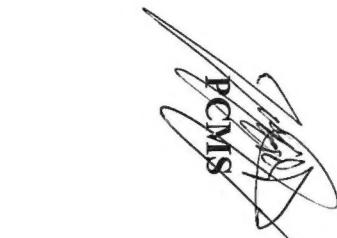
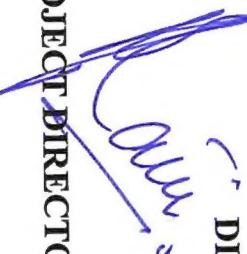
No. AD/YLC/Proc/SMTA/2020

GOODS INSPECTION REPORT OF HAIER 1.5 TON AC

Pursuant to the approval of the competent authority, and issuance of supply order to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	01

Certified that goods are in usable condition and match with supply order.


PCMS

PROJECT DIRECTOR
DIRECTOR (F&A)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE HAIER
AC HEAD OF ACCOUNT A09601 MACHINERY & EQUIPMENT

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 010305 dated 01-June-2021 by M/s S.D.S Brothers

Cheque No	Amount	Date	Head of Account	Payee
319255	181,878	11/6/2021	A09601 Machinery & Equipment	S.D.S BROTHERS
319256	8,839	11/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue
319257	5,708	11/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue

PROJECT DIRECTOR

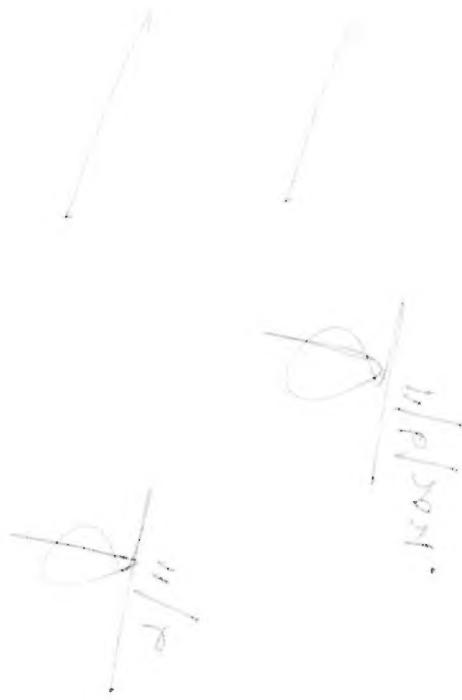
DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT


11/6/2021.


OFFICE ASSISTANT



1163945307

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility

Project Yellow Line

Rupees

To THE STATE BANK OF PAKISTAN

NATIONAL BANK OF PAKISTAN

TREASURER OR SUB-TREASURY OFFICER

INTERLINKING Branch

Dated 11 - 06 - 2021

Pay to S. D. S. BROTHERS or order
 Rupees ONE HUNDRED EIGHTY ONE HUNDRED EIGHTY SEVEN ONLY
 and charge the same against the account of
MUHAMMAD YOUSUF MUNIR PROJECT DIRECTOR
PROJECT INFRASTRUCTURE/PORT YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF Sindh GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A 09601

CHEQUE NO. 319256

K & S 80

1163945307

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN

Income Tax Building Branch

To THE NATIONAL BANK OF PAKISTAN

TREASURER OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order
 Rupees THREE HUNDRED EIGHTEEN ONLY
 and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE PROJECT
 Sindh Mass Transit Authority

Rs. 38839/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A 09601

CHEQUE NO. 319257

K & S 80

1163945307

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN

TREASURER OR SUB-TREASURY OFFICER

PROJECT Yellow Line BRTS

Pay to FEDERAL BOARD OF REVENUE or order
 Rupees FIVE THOUSAND SEVEN HUNDRED EIGHTY SEVEN ONLY
 and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

Rs. 5708/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

THE TREASURY OFFICE
1702 N.
1943
PRIVATE S/A/C ONLY
CREDIT BALANCE IS
BALANCED
1943
Wise
EHN
DE
1943
KALINOWICH

1271
Date
In order
purchaser "..... may be
available, balance is
Credit balance is
Type's A/C Only
Signature

84
TREASURER OFFICER
POVSE, A/C 2000
Credit balance
should never may be
more than 11 times
in order
Date
13/1/95

869392(3)

669222/21

10/22/31

Major Function	04 ECONOMIC AFFAIRS	Voucher No:
Minor Function	045 CONSTRUCTION AND TRANSPORT	Bill No: 06
Detail Function	0452 ROAD TRANSPORT	

No. of Sub Voucher	Code No:	Amount	Rs 196,425
<u>Equipment</u>			
	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	196,425.00 Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	- Hot & Cold Water Charges	A03304
Hardware	A09201	- Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	<u>A039</u>
Total		<u>196,425.00</u>	
<u>Stationary</u>			
	<u>A13</u>	<u>Printing & Publication</u>	<u>A03901</u>
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A1301	Workshop / Symposia	-
Furniture & Fixture	A13201	Hire of vehicle.	-
<u>Building & Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03904
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	- Cost of Other Store.	A03942
Others.	A13370	- Pension Contribution	A04101
Total		-	Total
	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
Hardware	A13701	Charges.	A03401
Software	A13702	- Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
Total		- Rent for other Building	A03404
	<u>A03</u>	Royalties	A03406
<u>Operating Expenses</u>			
	<u>A038</u>	<u>Rate & Taxes</u>	<u>A03407</u>
<u>Travel & Transportation</u>		Total	
Transportation of Goods.	A03806		
POL Charges	A03807		
Conveyance Charges.	A03808		
Others.	A03820		
Total			
	<u>A032</u>	<u>Grand Total</u>	<u>196,425</u>
<u>Communication</u>			
Postage & Telegraph	-		
Telephone & Trunk Call	-		
Telex & Tele-printer Fax.	-	Rupees: One Hundred Ninety Six Thousand Four Hundred & Twenty	
Electronic Communication	-	Five only	
Courier & Pilot Service	A03205		
Others(Communication)	A03270		
Total			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Dated: _____

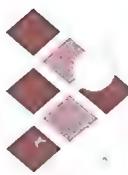
ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 196,425/- (Rupees: One Hundred Ninety Six Thousand Four Hundred & Twenty Five only) on account of General (A09601-Machinery & Equipment) for the month of June,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June,2021.

The expenditure involved is debit able to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09601-Machinery & Equipment during the current financial year 2020-21

Yousuf Munir
PROJECT DIRECTOR
KUMP-YLCBRTs
PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M. Yousuf Munir
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

STR # 1700328499015
S.R.B.#S 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Apertures & Equipments Representative of Manufacturers & Gen. Order Supplies

Bill #010305

KO-5080

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : FLAN & MACHINERI CODE: A098011

Invoicenr 196425
dru h.s(11) 8839
gst 28540x20 100 = 5708
181878

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

S.D.S BROTHERS

卷之三

GENERAL SALES TAX 17% Rs:28,540/-

Rs:28,540/-

MUHAMMAD YOUSUF JUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Dated: 28/5/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

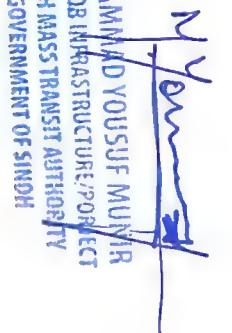
S.No.	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

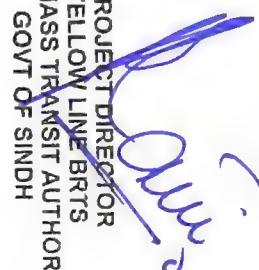
NOTE: Work under the head of "Plant & Machinery" items as per quantity has been delivered in your premises in good condition.

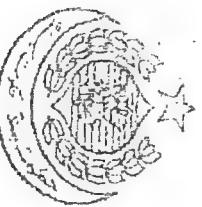
Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


QAMAR
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PDI/VS/5/2020-21 108
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

To,

M/s, S.D.S BROTHERS
KARACHI.

Dated: 25/3/2021

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PLANT & MACHINERY
(A-09601) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

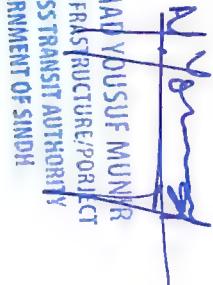

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Plant & Machinery

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	167885	184674	198104	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufacturers & Gen. Order Supplier

Date: 19/3/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR PLANT & MACHINERY FOR THE FINANCIAL

YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	167,885	01	167,885

ACCEPT

S.D.S BROTHERS

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 327787613353 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 18/5/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR PLANT & MACHINERY FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	184674	01	184674

Note: - All Taxes have been excluded from above mention rate.

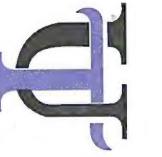
For

Three Star Scientific Company
(Manager)



MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSAL TRADERS
 Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
 Computer & Computer Accessories, Furniture & Fixture, Stationery
 Representative of Manufacturer and General Order Supplier

UNIVERSALTRADERS
 NTN #: Z258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 17/5/2021

**The Project Director
 Karachi Urban Mobility Project
 Karachi.**

Rate List of Plant & Machinery Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	198,104	1	198,104

Note: - All taxes are excluded from these rates.

M/S UNIVERSAL TRADERS

PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

PROJECT
 DIRECTOR

MUHAMMAD YOUSUF MONIR
 DIRECTOR INFRASTRUCTURE PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com

Number of Sub Voucher	Object	Classification	Amount
A09601		Machinery & Equipment	Rs196,425

Total **Rs196,425**

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


PROJECT DIRECTOR
YELLOW LINE BRITS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
 Treasury Officer

Assistant Accounts Officer
 Assistant Accountant General